

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JAMES P FITZMAURICE  
VIRGIE B FITZMAURICE

CASE NO. 04 B 39014

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-3084

SSN XXX-XX-8122

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/20/04 and confirmed on 12/14/04.
2. The case was dismissed after confirmation, 07/17/2008.
3. The Debtor paid a total of \$ 31225.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL	SECURED	.00	.00	.00
CITIFINANCIAL	MORTGAGE ARRE	617.58	.00	617.58
ILLINOIS TITLE LOANS	SECURED	2968.00	334.05	2968.00
MORTGAGE CLEARING CORP	CURRENT MORTG	.00	.00	.00
MORTGAGE CLEARING CORP	MORTGAGE ARRE	2035.57	.00	2035.57
ONYX ACCEPTANCE	SECURED	10971.44	1225.93	10971.44
INTERNAL REVENUE SERVICE	PRIORITY	6166.65	.00	5292.48
ALL FINANCIAL INC	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	446.14	.00	208.44
AMERICASH LOANS	UNSECURED	1074.05	.00	501.81
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CHECK N GO OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
CHECK N GO OF ILLINOIS I	UNSECURED	850.15	.00	397.20
CHECK PRO FINANCIAL	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1080.66	.00	504.90
FIRST CONSUMERS NATL BAN	UNSECURED	421.26	.00	196.81
ECAST SETTLEMENT CORPORA	UNSECURED	688.10	.00	321.48
ECAST SETTLEMENT CORPORA	UNSECURED	501.74	.00	234.42
ECAST SETTLEMENT CORPORA	UNSECURED	305.08	.00	142.54

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MERRICK BANK	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	847.33	.00	395.88
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
MORTGAGE CLEARING CORP	SECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	2.28	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	2493.11	.00	1164.82

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	16592.59	6166.65	8709.90	.00	31469.14
PRINCIPAL PAID	16592.59	5292.48	4068.30	.00	25953.37
INTEREST PAID	1559.98	.00	.00	.00	1559.98
TOTAL PAID	18152.57	5292.48	4068.30	.00	27513.35
The Debtor's attorney, BRADLEY COVEY					
and was paid \$ 606.00 direct and \$ 2391.50 through the plan.					2997.50

The Trustee received \$ 1320.15 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/08/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE